

APPENDIX B-151

MANAGER REVIEW REENTRY DOCUMENT
(OUTPUT INPUT - PARTIAL ACTIONS AND SUBSTITUTIONS)

1. This document is manually prepared for reentry of Output Manager Review actions (see appendix B-127, DIC ZLL) when processing personnel determine that partial actions or forced substitution(s) is the proper method of supply.
2. This document may also be mechanically prepared as a result of rejection because of an invalid data element or when the action directed by processing personnel cannot be taken by the computer. Under these circumstances Manager Notification Information Codes (appendix A-90) will be entered in pos. 66. All other data in the output will be identical to the input data.
3. This document can be entered through SAMMSTEL by entering Verb SODE as described in DLAH 4745.2, Volume I, Part 1, DLA Remote Users Handbook.
4. The following are the fields in the transaction:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZLM.
Routing Identifier Code (To)	4-6	Enter RIC of DSC.
Media and Status Code	7	Enter M&S Code from input requisition.
National Stock Number	8-20	Enter NSN from input requisition when action applies; enter new NSN when substitution is initiated. See note 1.
Blank	21-22	Leave blank.
Unit of Issue	23-24	*Enter UI for NSN in pos. 8-20 (except when input is generating a passing order, then perpetuate original ZLL action).
Quantity	25-29	*Enter quantity of partial action or converted quantity for substitution action (except when input is intended to generate a passing order, then perpetuate quantity on original ZLL action.)

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Number	30-43	Enter Document Number from input requisition.
Suffix Code	44	Enter Suffix Code of delayed status in ARCSF.
Supplementary Address	45-50	Enter Supplementary Address requisitions.
Signal Code	51	Enter Signal Code from input requisition.
Fund Code	52-53	Enter Fund Code from input requisition.
Distribution Code	54-56	Enter Distribution Code from input requisition.
Project Code	57-59	Enter Project Code from input requisition.
Priority Code	60-61	Enter Priority Code from input requisition.
Required Delivery Date	62-64	Enter Required Delivery Date from requisition.
Control Suffix Code	65	Enter next available Suffix Code if MF/DAC is HE or BE; otherwise, leave blank.
Manager Notification Information Code	66	Computer will enter MNIC from appendix A-90 indicating reason for output. When used for partial or substitute action, this column will be left blank for input.
Output Routing Code	67-68	Enter ORC of originator.
Manager Forced/ Directed Action Code	69-70	Enter MF/DAC from appendix A-86.
Ownership/Purpose Code	71	Enter O/P Code when MF/DAC is BB, BA, BH, HB, HC, BN, or HE applies; otherwise, leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Control Quantity	72-76	Enter quantity equal to the requested quantity represented by the forced (partial or substitution) action. (See paragraph 2.) On partial actions where the quantity is represented by a substitute item and there is a UI variance, this quantity must not be the total quantity of the substituted item to the original item requested. (For further detail, see appendix E-151 P.)
Condition Code	77	Enter Condition Code when MF/DAC is BB, BA, BH, HB, HC, BN, or HE applies; otherwise, leave blank.
Location	78-80	Enter RIC of storage point to make shipment or at which forced back-order (BB) is to be recorded; or the RIC of the DSC/ICP to receive passing order or to provide lateral support. Applicable to MF/DAC BA, BH or HE; otherwise, leave blank.

*When changing the NSN and attempting to pass the action to another DSC/ICP, the original UI and quantity from the original output must be perpetuated on the reentry action since the IF printout does not contain a UI Conversion Factor, for manual conversion of quantity.

NOTE: Manual/Forced NSN substitution is not permitted on GFM requisitions.